



# Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Reena Bose  
1010, Salt Lake, Mumbai  
033-99887766  
reena.bose@gmail.com

## TAX INVOICE

GST number: 24POWRM7980V1Z0

PAN number: RMIEE4622X

Date of invoice: 20-10-2023

Invoice number: 204

Purchase Order #: 4941

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Electrical Cables	8544	13	50.00	meter	18%	650.00
Insulation Material	7019	17	1500.00	roll	18%	25500.00
Electrical Sockets	8536	21	30.00	piece	18%	630.00
Sub Total						26780.00
IGST						18% 4820.4
Grand Total						31600.40